

State Auditor's Office Calendar FY13 & FY14

Audits, audit related projects and non-audit services	FY 2013		FY 2014									
	3rd Quarter	4th Quarter	1st Quarter	2nd Quarter								3rd Quarter
	14-Jan ←-----→ 25-Mar	1-Apr ←-----→ 24-Jun	1-Jul ←-----→ 30-Sep	7-Oct 14-Oct 21-Oct 28-Oct 4-Nov 11-Nov 18-Nov 25-Nov 2-Dec 9-Dec 16-Dec 23-Dec 30-Dec	6-Jan ←-----→ 31-Mar							
Performance Audits												
Workplace Safety Program			Released July 22, 2013									
Agency of Transportation contracts			Released Sept. 17, 2013									
Dept. of Corrections' contract with CCS for inmate health care				Released Oct. 28, 2013								
State-issued cell phones				Released Nov. 4, 2013								
Designated Agencies (DOH, DMH, DAIL, DVHA)												
Sex Offender Registry - Part 2												
Dept. of Liquor Control												
Vermont Energy Initiative												
Financial & Compliance Audits												
Federal Single Audit (A-133 Compliance audit, KPMG)		Released March 21, 2013										
Comprehensive Annual Financial Report audit (KPMG)												
Recommendation Follow-up¹												
Non-audit Services												
Dept. of Public Safety Payroll Review (external contractor)	Released Feb. 26, 2013											
SEALL Inquiry			Released Aug. 23, 2013									
VHCURES												
Agency of Transportation - liquidated damages												

Audit Objectives

Sex Offender Registry - Part 2	1) assess the extent to which the data in the State's SOR are reliable and current and 2) determine the extent to which the recommendations in our 2010 report were implemented
Designated Agencies	1) summarize how AHS funds the Designated Agencies under the master grant agreements and ensures that payments for services provided to program recipients are not duplicated and 2) determine the extent

Designated Agencies	to which Designated Agencies met selected performance and outcome measures in the master grant agreements
Dept. of Liquor Control	assess whether changes to the Department's system for distribution and sale of liquor would enhance revenue and reduce costs
Vermont Energy Initiative	1) determine whether state agencies that own the most buildings and vehicles met the Act 40 (2011) goal to reduce energy consumption by 5% in 2012 and 2013, and (2) determine whether and how the state has assurance that the state agency energy plan is being implemented

Non-Audit Inquiries: Objectives

VHCURES	1) determine the how the all-payer claims database has been used and is currently being used; and 2) assess the extent to which the database could be utilized to provide greater transparency on health care costs and to better inform consumers of the price of specific medical procedures.
Agency of Transportation - liquidated damages	1) analyze the methodology used for determining liquidated damages; and 2) determine (or estimate) the frequency and extent of direct and measureable expenditures resulting from delays but not included in liquidated damages

Footnote

¹ Tracking audit recommendations and following up on their implementation at periodic intervals is a key step in maximizing the value of audits. Recommendation followup is performed on an annual basis.